

accy

PURCHASE ORDER

City Government of Iligan
 Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE
 P.O. No. : CMO(Adm)-20-092(NP-SV)
 Address : PK 17 Hilltop, Tominobo Proper, Iligan City
 Date : August 11, 2020
 E-mail Address :
 Mode of Procurement : Negotiated Procurement- Small Value
 Telephone No. : 063-09054709392
 TIN : 738-255-804-000

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

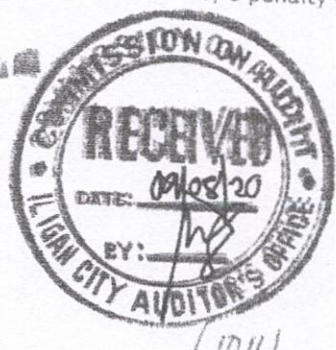
Place of Delivery : CGSO
 Delivery Term : 10 calendar days upon receipt of approved Purchase Order
 Date of Delivery :
 Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Construction Materials X-X-X-X-X-X-X-X-X-X	1		PHP 262,350.00 xxxxxxx
		For use in the City Mayor's Office for Iligan Isolation Center Facility.			

TORU/CTO : *[Signature]* DATE: 8/28/20
 RECORDED REVIEW

(Total Amount in Words) 4 **10,1735** **PHP 262,350.00**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: *[Signature]*
 Signature over printed name of Supplier
 Date: 8/28/2020



Very truly yours,
CELSON G. REGENCIA
 City Mayor

Funds Available: **MA. ARWINA N. ABARCA** Assistant City Accountant
 OIC-City Accountant
GENERAL FUND
 ALOBS No. : 201-001-20-06-28
 Amount : 262,350

NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.